

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2019-20 – Budget Release Order for an amount of Rs.11,08,91,000/- (Rupees Eleven Crores Eight Lakhs and Ninety One Thousand only) to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G.O.Rt.No. 594**

**Dated: 15-11-2019**

**Read:-**

G.O.Rt.No.1582, Finance (EBS.V) Department, dated 13.11.2019

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department, Government hereby accord an administrative sanction to the Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.11,08,91,000/- (Rupees Eleven Crores Eight Lakhs and Ninety One Thousand only) as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds by obtaining Supplementary estimates at an appropriate time during 2019-20 towards meeting the expenditure under the following schemes:-

(Rupees in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-25-04-340-000	V	70.00	2,71.75	..	3,41.75	70.00	2,71.75	..
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-02-101-25-04-230-000	V	11.42	40.90	---	52.32	8.57	40.90	2.85
3	2210-02-101-25-04-340-000	V	29.46	1,06.00	..	1,35.46	29.46	1,06.00	..
<b>Scheme Name:</b> Homeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-05-102-25-04-340-000	V	60.00	2,41.95	..	3,01.95	60.00	2,41.95	..
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-02-102-25-04-230-000	V	4.41	16.60	---	21.01	3.31	16.60	1.10
6	2210-02-102-25-04-340-000	V	29.46	97.30	..	1,26.76	29.48	97.30	..
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2210-05-103-25-04-340-000	V	75.00	2,15.66	..	2,90.66	75.00	2,15.66	..
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
8	2210-02-103-25-04-230-000	V	10.38	36.75	---	47.13	7.79	36.75	2.59
9	2210-02-103-25-04-340-000	V	20.76	82.00	..	1,02.76	20.76	82.00	..
<b>Total</b>			<b>3,10.89</b>	<b>11,08.91</b>	<b>..</b>	<b>14,19.80</b>	<b>3,04.35</b>	<b>11,08.91</b>	<b>6.54</b>

2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHI KUMARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance (EBS.V) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER